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January 27, 2012

VIA HAND DELIVERY

Kevin Wisniewski
NewsChannel 5
474 James Robertson Parkway
Nashville, TN 37219

Re: UCDD - response to public records request

Dear Kevin:

We enjoyed meeting with you and Phil on Wednesday. Thanks again for taking the time to sit down with us and get us up to speed on the document requests. We are working diligently to respond to your requests as quickly and efficiently as we can.

Along those lines, we are enclosing with this letter a disc of bates-stamped documents which represent all of the documents previously provided to NewsChannel 5 pursuant to its public records requests to UCDD, for ease of reference. These documents are bates-stamped PRR0000001- PRR0004256. In addition, we are enclosing documents responsive to the public records requests you sent to Heather Jones on January 13, 2012 via email and the public records requests you sent to Jason Callen via email on January 24, 2012. Those documents are bates-stamped PRR0004257 – PRR0004418

Specifically included with this letter are (1) the American Express Platinum Card statement with a closing date in February 2010 requested in the January 13th email, as well as the detailed receipts to support the 1/26/2010 charge for \$640.98 at Merchants, 1/27/2010 charge for \$276.88 at Flying Saucer and 1/28/2010 charges for \$210.14 each at the Holiday Inn; (2) page one of the April 17-May 16, 2011 Capital One Card requested in your January 13th email;¹ (3) the Capital One statement for September/October 2011 requested in your January 13th and January 24th emails; (4) the Capital One statement for November/December 2011 requested in your January 13th and January 24th emails; (5) the invoice to support Check # 1015 for \$1,200

¹ In your January 13, 2012 email, you requested page one of the April 17-May 16, 2010 Capital One card, however, UCDD did not open this card until after May 16, 2010. We are assuming that the year requested is a typographical error, and are providing page one for 2011. Please let us know if you need something different.

Kevin Wisniewski
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made out to Wendi Askins requested in your January 13th and January 24th emails; (6) loan documents for Bank of Putnam County Loan # 3005491100 requested in your January 24th email; (7) loan documents for Bank of Putnam County Loan # 3005334300 requested in your January 24th email; (8) statements from Advanta Credit Cards for the period July 2007 through July 2009 as requested in your January 24th email; and (9) copies of the invoices that detail the cost and installation of custom-built staircases in the main Living the Dream building as requested in a separate January 24th email.

Also, in your January 13th and 24th emails, you requested receipts and invoices underlying Check Nos. 1019, 1058, 1098, and 1117 from the Living the Dream accounts. It does not appear that Living the Dream kept detailed records matching the receipts to these particular checks. Living the Dream does, however, have a number of receipts maintained in a general file. In an effort to be most helpful, Living the Dream has retrieved receipts from that file that may match-up to the checks identified above. We are enclosing receipts which Living the Dream believes match up best to the specific checks for which you requested back up receipts and invoices. The receipts are bates-stamped PRR0004273 – PRR0004334. However, if you would like to look at all of the receipts from the general file submitted for reimbursement to Living the Dream, we are also happy to make them available for your review.

We are also continuing to work to gather any outstanding items responsive to the January 13th and 24th requests. In addition, we hope to provide most, if not all, of the documents responsive to your January 20th request by the end of next week, and will provide any remaining outstanding items on a rolling basis.

Please do not hesitate to contact me or Jason if you have any questions or concerns.

Yours very truly,

A handwritten signature in cursive script that reads "Emily B. Warth". The signature is written in dark ink and is positioned above the printed name.

Emily B. Warth

EBW:bh
Enclosures
cc: Bob Walker
Jason Callen